

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.32,553/- to Airtel, Hyderabad towards mobile phone charges of Labour Employment Training and Factories Department for the period from 5<sup>th</sup> February 2018 to 4<sup>th</sup> January, 2019 – Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O. Rt. No.130**

**Dated:27-03-2019**  
**Read the follwoing:-**

From airtel, Hyderabad, Telephone Bill Nos.119408662, dt:6.3.2018; 174382292, dt:6.4.2018; 231548234, dt:6.5.2018, 296804373, dt:6.6.2018, 359159037, dt:6.7.2018, 416125645, dt:6.8.2018, 479808695, dt:6.9.2018, 536902860, dt:6.10.2018, 599833027, dt:6.11.2018, 659768840, dt:6.12.2018, 715550245, dt:6.01.2019.

\* \* \*

**ORDER:-**

Sanction is hereby accorded for drawl and payment of Rs.32,553/- (Rupees Thirty Two thousand Five hundred and Fifty Three only) to Airtel, Hyderabad towards Phone charges of Cell Phones bearing No.s 8790009781(Smt S.Laxmi Bai, Joint Secretary to Government, 8790009782(Sri S.Murali Krishna, Private Secretary to Government), 8790009783(Smt D.Sree Lakshmi, Section Officer), 8790009784 (Sri B.Lourdu Raju, Section Officer), 8790009785(Sri R.Srinivas, Section Officer) for the use of officers of Labour Employment Training & Factories Department for the period from 5<sup>th</sup> February 2018 to 4<sup>th</sup> January, 2019 as detailed below:-

Sl.No.	Period	Amount in Rs.
1	05 <sup>th</sup> Feb 2018 to 04 <sup>th</sup> Mar 2018	2983/-
2	05 <sup>th</sup> Mar 2018 to 04 <sup>th</sup> Apr 2018	3002/-
3	05 <sup>th</sup> Apr 2018 to 04 <sup>th</sup> May 2018	2951/-
4	05 <sup>th</sup> May 2018 to 04 <sup>th</sup> Jun 2018	2951/-
5	05 <sup>th</sup> Jun 2018 to 04 <sup>th</sup> Jul 2018	2945/-
6	05 <sup>th</sup> Jul 2018 to 04 <sup>th</sup> Aug 2018	2948/-
7	05 <sup>th</sup> Aug 2018 to 04 <sup>th</sup> Sep 2018	2975/-
8	05 <sup>th</sup> Sep 2018 to 04 <sup>th</sup> Oct 2018	2954/-
9	05 <sup>th</sup> Oct 2018 to 04 <sup>th</sup> Nov 2018	2945/-
10	05 <sup>th</sup> Nov 2018 to 04 <sup>th</sup> Dec 2018	2944/-
11	05 <sup>th</sup> Dec 2018 to 04 <sup>th</sup> Jan 2019	2955/-
<b>Total</b>		<b>32,553/-</b>

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

**(P.T.O)**

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**3.** The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.000805002144, ICICI Bank, Limited, 6-2-1012, Opp.Institute of Engineers, Raj Bhawan Road, Khairtabad, Hyderabad with IFSC Code.No.ICIC00000008 and MICR 500229002 of M/s Bharti Airtel Limited, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**